

CAMPAIGN EXPENSES

 Report Period #

Kathy Augustine

State Controller

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100
Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

| NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S) | CATEGORY (See Previous Page) NRS 294A.365 | DATE OF EACH EXPENSE | AMOUNT OF EACH EXPENSE |
|---|---|--|--------------------------------------|
| Joyce & Associates 7473 W. Lake Mead Blvd Suite 202 Las Vegas, NV 89128 | F | 01/13/03 | \$1,104.61 |
| Nathan Adelson Hospice 4141 Swenson Street Las Vegas, NV 89119 | H | 01/31/03 | 200.00 |
| WNCC Foundation 2201 W. College Parkway Carson City, NV 89703 | H H | 05/15/03 06/12/03 | 100.00 35.00 |
| Assistance League of Las Vegas 6446 W. Charleston Blvd Las Vegas, NV 89146 | H | 09/19/03 | 250.00 |
| Augustus Society P.O. Box 28255 Las Vegas, NV 89126 | H | 09/23/03 | 1,250.00 |
| Bush-Cheney '04 2107 Wilson Blvd Arlington, VA 22201 | H | 11/14/03 | 1,000.00 |
| Down Syndrome Organization of SO 5300 Vegas Drive Las Vegas, NV 89108 | NV H | 11/15/03 | 150.00 |
| Pahrump Valley Republican Women P.O. Box 21 Pahrump, NV 89041 | H J H | 01/31/03 11/14/03 11/21/03 | 56.50 10.00 100.00 |
| NV Youth Sports Development 1135 Terminal Way #106 Reno, NV 89502 | H | 12/19/03 | 250.00 |
| American Express Corporate P.O. Box 0001 Los Angeles, CA 90096 | A/C/H/J A/C/H/J A/C/H/J A/C/H/J | 01/17/03 02/15/03 03/21/03 04/15/03 | 133.77 490.90 479.72 169.39 |
| | A/C/H/J A/C/H/J J J | 05/26/03 06/17/03 08/07/03 08/25/03 | 272.90 434.21 18.21 19.61 |
| | A/C/H/J A/C/H/J A/C/H/J | 09/19/03 11/21/03 12/16/03 | 328.91 253.76 378.64 |

| Report Period | # |
|---------------|---|
|---------------|---|

District (if applicable)

Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary[illegible]

CAMPAIGN EXPENSESReport Period

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|---|
| # |
|---|

Kathy Augustine

State Controller

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

| CATEGORIES | CODE |
|---|------|
| Office expenses | A |
| Expenses related to volunteers | B |
| Expenses related to travel | C |
| Expenses related to advertising | D |
| Expenses related to paid staff | E |
| Expenses related to consultants | F |
| Expenses related to polling | G |
| Expenses related to special events | H |
| ** Goods and services provided in kind for which money would otherwise have been paid | I |
| Other miscellaneous expenses | J |
| Expenses related to NRS 294A.160 (Disposition of Unspent Contributions) | K |

| Report Period | # |
|---------------|---|
|---------------|---|

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Value of All In-Kind Campaign Contributions to Line 4 of Contributions Summary**

[illegible]

Report Period |

State Controller

District (if applicable)

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

[illegible]